PURCHASE ORDER

	-	-	BATANGAS CITY GOVERN	IMENT		
			a FOO UNITE	M		721
Supplier: SORO SORO IBABA DEVELOPMENT COOPERATIVE Talique edi la azenbas bra Address: Soro Soro Ibaba, Batangas City un ed llada H. Og edi of ben (1889) riose not asinea end) redmun ish				Mode of Procurement: And United Indiana		
Gentlemen Ple	: ease furnish	this office the	following articles subject to the terr	ms and conditions		-
Place of Delivery:				Delivery Term: 15 WMay dry Payment Term:		
Item No.	Unit	Quantity 500	Description	um - delivery term	₱ 100.00	Amount 50,000.00
2	liter	500	Fresh milk	y Division	95.00	47,500.00
				brief descended cost per und of the tal amount of the	13 Description 14 Unit Cost	
	5	official of the	nivorqqe bestremme, nit te ambieng	IS 0 - I SUMP SING SI	To Penalty Citie	
		besitottue	r II supplies contractor of his duly sufficient to the terms and conditions		18 Conforms	-
		ne DV upon	livery of goods and ettachment to r	eritorea eritorea nel súm _e ritoritor del us eritoritoriamina		-
			ly and Property Division for Ineir file		Duplicate - re	-
(Total Am	ount in Word	ds) sat steore	ninety seven thousand five h	d purchase, the S	etebogea folecco	P 97,500.00
<i>a</i> l	In case of ercent for erme:	failure to may very day of d	elay shall be imposed. VEVELOPMENT TVE printed name)	e specified above	e, a penalty of one	e-tenth (1/10) of

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _